EXHIBIT A

Legisi-McKnight, Case Nr. 0811887 Detailed List of Expenses for the Period December 1 to December 31, 2008

Ticket	Name	Item ID	Time	Qty. Ticket Description for Invoicing	4	Billing Amount
				Time		
				Conv w/ MH, locate ATV items stored as evidence &	r.a	
12/8/08	ନ ଓ	Case Manager	0.50	prepare for transfer		62.50
				Conv w/ MH & JD on truck evidence locate details for	or	
12/16/08 RG	RG	Case Manager	0.50	client		62.50
12/31/09 RG	RG	Case Manager	0.50	Conv w/ JD on Silverado evidence & status		62.50
					Labor Profit	187.50
				Commence of the control of the contr		Will state of the
				Expenses Invoiced At Cost		
12/1/08	MH	Admin-Postage/Expres	xpres	1.00 DHL Charge to overnight titles to vehicles	-	5.53
12/16/08 PL	占	Postage/Express Mail	Mail	1.00 DHL 11/26 (not previously entered)		5.53
				Expe	Expenses	11.06
					Profit	
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· Checkery		The state of the s	The second of the second		e lotai:	198.56
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